

# Receiving Report

Date:

169-6

Batch No:

135574

Supplier:

A.S.A. pSemi  
Conductors

Dart P/O:

33428

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Invoice:

Yes ☒

No ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☒

No ☐

N/A ☐

New Supplier

Yes ☐

No ☒

QC18 Inspection

☐

N/A ☒

Work Order

☐

N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33428**

Purchase Order Date 8/25/2016

PO Print Date 8/30/2016

Page Number 1 of 2

**Order From :**

VU-ASAP01

A.S.A.P. SEMICONDUCTOR  
16600 HARBOR BLVD. SUITE C

FOUNTAIN VALLEY, CALIFORNIA 92708

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	FM5001-050	Anchor Nut, Floating	9/2/2016 Yes 9/2/2016	FN	30.00 Each	\$65.00	\$1,950.00
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PLEASE SHIP FEDEX P1  
ACCT # 151793240

Line Total: **\$1,950.00**

2	71401-45	PROCUREMENT QUALITY CLAUSES	9/2/2016 No 9/2/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

wire fee  
prepaid.

Note:

8/30/2016

Spoke-96

A.S.A.P. SEMICONDUCTOR  
A Division of AFR ENTERPRISES

**ASAP Semiconductor**

16600 Harbor Blvd  
Suite C  
Fountain Valley, CA 92708  
(714) 418-5035  
krystal@asapsemi.com  
www.asapsemi.com

## Packing Slip

**BILL TO**

Dart Aerospace Ltd  
1270 Aberdeen St.  
Hawkesbury ON K6A 1K7  
Canada

**SHIP TO**

Dart Aerospace Ltd  
1270 Aberdeen St.  
Hawkesbury ON K6A 1K7  
Canada

**INVOICE #** 3796

**DATE** 09/01/2016

**SALES REP**

Steven Pratt

**P.O. NO.**  
PO33428

**DESCRIPTION/ PART NUMBER**

Nut  
FM5001-050  
Bank Fee

**QTY**

30

*Sp/6 9-6.*